HOLY COMMUNION LUTHERAN CHURCH

PO Box 55 Fallston, MD 21047-0055

Credit Card Purchase



	Date
To: HCLC Treasurer	
A credit card purchase was	made in the amount of \$
DATE OF PURCHASE	LAST 4 DIGITS OF CREDIT CARD
VENDOR	
	ER CHARGE FOR: (attach all invoices, receipts, and other data)
From: (Name)	(Title and/or Committee)
APPROVED BY:	O - mane ith - a (A skin ith a
PLEASE USE TA	Committee/Activity X EXEMPT CARD WHEN MAKING PURCHASES
OFFICE USE ONLY	Check No Date Paid Account(s)
	Treasurer

